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### Annual 47 C.F.R. § 64.2009(e) CPNI Certification

#### EB Docket 06-36

Annual, 64.2009(e) CPNI Certification for the year 2008.

Date filed: February 18, 2009

Name of company covered by this certification: The Summit Telephone & Telegraph Company of Alaska, Inc.

Form 499 Filer ID: 808934

Name of signatory: Roger Shoffstall

Title of signatory: President

I, Roger Shoffstall, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 et seq.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seg.* of the Commission's rules.

The company has not taken any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year. Companies must report on any information that they have with respect to the processes pretexters are using to attempt to access CPNI, and what steps companies are taking to protect CPNI.

The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI (number of customer complaints a company has received related to unauthorized access to CPNI, or unauthorized disclosure of CPNI, broken down by category or complaint, e.g., instances of improper access by employees, instances of improper disclosure to individuals not authorized to receive the information, or instances of improper access to online information by individuals not authorized to view the information).

Signed Chy Ahfth

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# Accompanying Statement to Annual Certification of CPNI 2/18/09

The Summit Telephone & Telegraph Company of Alaska dba Summit Telephone Company (STC) has not used CPNI except as included in 47 U.S.C. 222(d) exceptions.

- a) STC has not sought customer approval of the use of CPNI since CPNI is not used.
- b) The status of a customer's CPNI approval is evidenced in STC's customer billing files.
- c) All of STC's personnel attended CPNI training. In the training CPNI was identified and an explanation of when CPNI may be used and for what purpose. STC has an express disciplinary process in place for any improper use of CPNI.
- d) STC has not used CPNI in any sales or marketing campaign.
- e) No outbound sales and marketing campaign can be conducted without management approval and any such campaign would require supervisory review to assure compliance with the CPNI rules.



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Signed.



Summit Telephone Company • P.O. Box 10089 • Fairbanks, AK 99710-10089

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